

ANNUAL REPORT
OF THE
BOARD OF OFFICERS
OF THE
Town of Proctor

VERMONT

FOR THE YEAR ENDING FEBRUARY 15th

1915

THE TUTTLE COMPANY
MARBLE CITY PRESS
RUTLAND, VT.

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TOWN OFFICERS.

MODERATOR	W. E. HIGBEE
TOWN CLERK	BENJ. WILLIAMS, JR.
TREASURER	HOWARD V. SMITH

SELECTMEN

A. C. Freeborn, 1915, W. H. Mead, 1916, C. W. Johnson, 1917.

LISTERS

L. A. Veazey, 1915.	J. E. Horan, 1917.	S. Westin, 1916.
Overseer of the Poor		H. S. Gibbs
First Constable and Collector of Taxes		W. H. Startup
Second Constable		Henry Soderberg
Road Commissioner		George Z. Thompson

AUDITORS

R. H. Taylor	Henry Johnson	W. F. Daggett
Trustee of Public Money		B. F. Taylor
Town Agent		F. C. Partridge

GRAND JURORS

H. H. Stilson	H. P. Powers
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FENCE VIEWERS

P. O. Peterson	C. W. Dodge	H. P. Powers
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POUND KEEPERS

N. B. Ladabouche	A. P. Humphrey
Tree Warden	H. B. Gibbs
Weigher of Coal	W. P. Donahue
Inspector of Lumber and Shingles	Arthur Hewitt

CEMETERY COMMISSIONERS

Severus Westin, 1916	P. J. Joyce, 1919
G. H. Davis, 1915	G. Z. Thompson, 1917 C. L. Crawford, 1918

FOREST FIRE WARDENS

Thomas King	A. P. Humphrey
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During the year the selectmen have drawn orders on, and have kept practically two accounts—the regular town account which is here shown by itself and a bridge account which is kept separate, and these two accounts are taken into consideration in making up the auditors' recommendations since the treasurer has treated them as being in one town account.

In June Mrs. E. J. Proctor very kindly offered to provide the town with a marble and concrete bridge over the Otter Creek and to bear all the expense of it except the cost of the approaches.

The selectmen acting for the town agreed to this, and as the bridge account shows have received from Mrs. Proctor \$25,000 toward the expense of the bridge and have paid out to date \$14,995.95. There will be about \$10,000 more required to complete the structure which amount will be supplied as it is needed. In the elimination of the White Crossing and building the new road there was an expense of \$8,227.68 incurred in addition to the cost of a cattle pass and of this amount the state and the Rutland Railroad will pay back to the town \$6,831.72.

Last year the town, at its annual meeting, voted to provide an isolation hospital and to buy the property now leased and used by the town as a town farm. The Vermont Marble Company decided not to sell the property so that the selectmen are not able to carry out these instructions.

Guide boards have been erected at the following places:

Double road both east and west of Otter Creek.

Two near the Library.

One near the Market.

One at Forester's Hall.

One at McGarry's store.

One at Gorham bridge.

In addition it is planned as soon as the weather permits to erect:

One near the large barn.

One back of the Catholic Church.

One at White Farm.

SELECTMEN'S ORDERS

For year ending January 20, 1915

No.		
666	Eric Larson, cleaning bridge	\$12 00
667	John McDevitt, use of teams	50
668	A. J. Novak Printing Co., printing birth and death certificates	6 50
669	Vt. Marble Co's store, supplies for Health Officer	26 19
670	Alice L. Dexter, probate fees in case of Jos. Minnichelli	6 00
671	Chas. E. Holden, stamps	1 50
672	Tuttle Company, printing	26 78
673	H. S. Gibbs, salary as Overseer of the Poor for 1913	100 00
674	Wm. Dale, Jr., work in Riverside Cemetery	22 50
675	Oscar Carlson, work in Riverside Cemetery	12 00
676	Henry Holm, work in Riverside Cemetery	12 00
677	Tuttle Co., binding vital statistics	1 50
678	W. A. Beebe, paid school children for collection of worms' nests	56 57
679	Vt. Marble Co., labor and supplies	100 50
680	S. Westin, services as lister, 1914	30 00
681	L. A. Veazey, services as lister, 1914	25 00
682	G. H. Boyce, bonds for town officers, 1914	15 00
683	Proctor Trust Co., temporary loan	2,000 00
684	Jas. E. Horan, services as lister, 1914	24 00
685	Howard V. Smith, making and mailing tax bills	29 00
686	E. H. Deavitt, special state tax	1,319 12
687	Wm. Dale Jr., work in Riverside Cemetery	27 50
688	Geo. Geno, building catch basin Riverside Cemetery	4 38
689	H. Carlson, work at Riverside Cemetery	16 80
690	H. Holm, work at Riverside Cemetery	14 75
691	J. Carpenter, fertilizer	2 00
692	Vt. Marble Co., store, supplies	13 15
693	Henry F. Field, $\frac{1}{2}\%$ County tax	131 91

694	Proctor Trust Co., temporary loan	1,500 00
695	Vt. Marble Co., repairs on bridge	25 58
696	Proctor Trust Co., interest on town order to July 1	10 75
697	Geo. Geno, work moving old bridge	85 00
698	Cancelled	
699	Myron C. Warner, damage paid for raising highway 4 ft.	700 00
700	Interest on order 421	43 18
701	Interest on order 422	40 00
702	Geo. Geno, moving old bridge	90 00
703	Rutland R. R. Co., repairs on highway bridge south of railroad station	113 91
704	Geo. Geno, balance due moving old bridge	74 30
705	B. Williams, report educational statistics	20 00
706	Wm. Dale, Jr., work Riverside Cemetery	32 50
707	Jas. Dale, work Riverside Cemetery	14 40
708	Vt. Marble Co., material and work at Riverside Cemetery	99 18
709	Vt. Marble Co., teams and material on old bridge	39 58
710	G. H. Boyce, insurance on bridges	11 20
711	Vt. Marble Co., bill of Aug. 7, work moving old bridge	19 26
712	Cancelled	
714	Proctor Trust Co., interest on temporary loans	39 92
716	Eric G. Larson, cleaning bridge	2 50
717	L. A. Veazey, services as lister	10 00
718	Town of Pittsford, $\frac{1}{2}$ cost repairing Gorham bridge	11 00
719	Severus Westin, services as lister	10 00
720	Jas. Horan, services as lister	10 00
721	Edward H. Deavitt, State school and highway tax	3,429 73
723	Chas E. Holden, stamps	1 00
727	Proctor Library Association, amt. voted for support of Library	1,058 73
728	Proctor Cemetery Association, work in Riverside Cemetery	15 85

730	Tuttle Co., printing bills	42 63
735	George Geno, work on old bridge	122 75
737	A. J. Novak, printing town orders and notices	6 00
738	Interest on order 421	43 18
739	Interest on order 422	40 00
740	Proctor Trust Co., temporary loan	6,000 00
741	Vt. Marble Co., expenses of men on highway between Proctor and White farm	8,227 68
743	L. King, labor on old bridge	15 45
744	John Cora, labor on old bridge	7 39
745	Theo Opran, labor on old bridge	5 86
746	J. Pasqual, labor on old bridge	6 71
747	F. Frekarlo, labor on old bridge	3 65
748	Dom Pasqual, labor old bridge	7 90
749	M. Illinski, labor old bridge	9 18
750	J. Opron, labor old bridge	4 84
751	M. Kneisse, labor old bridge	5 78
752	Geo. Geno, Sr., labor old bridge	18 50
753	Geo. Geno, Jr., labor old bridge	8 00
754	Gust. Myhrberg, Jr., putting up auto signs	1 50
756	A. Vail Allen, part voted by town for support of County Agricultural agent	97 99
757	Proctor Trust Co., temporary loan	2,000 00
758	W. Fox, team work on bridge approach	4 00
761	Vt. Marble Co., labor and material	229 67
762	Proctor Trust Co., int. on temporary loan to Jan. 1	14 45
763	Dr. Hack, services as health officer for 1914	164 67
764	Benj. Williams, vital statistics	25 70
765	Dr. Hack, vital statistics	25 00
766	F. J. Hagan, vital statistics	75
767	H. H. Swift, vital statistics	75
768	J. L. Welch, vital statistics, 1914	8 50
769	Vt. Marble Co., store, supplies for health officer	11 63
771	William Fox, team work on bridge approaches	5 20
772	Jerry Fallon, team work on bridge approaches	4 00
773	Jos. Gagnon, team work on bridge approaches	4 00
774	Bert Hier, team work on bridge approaches	17 20
775	P. F. McCormack, team work on bridge approaches	4 00

776	H. V. Smith, Treasurer, transfer to permanent highway account	1,000 00
777	Sam Kurman, labor on bridge approaches	1 98
778	Jim Long, labor on bridge approach	1 44
779	C. Carridi, labor on bridge approach	1 62
780	D. Pasqual, labor on bridge approach	1 44
781	S. Romy, labor on bridge approach	1 44
782	J. Matyok, labor on bridge approach	1 44
783	Dan Farklin, labor on bridge approach	1 98
Total		\$29,750 57

TOWN SUMMARY

Temporary loans	\$11,500 00
State highway tax	1,319 13
State school tax	2,110 60
5% Special State tax	1,319 12
$\frac{1}{2}$ % County tax	131 91
Permanent road work	1,000 00
Proctor Library Association	1,058 73
Interest	231 48
Damage paid M. C. Warner	700 00
Expense moving, repairing and work at bridge approach	814 77
Expense new highway between Proctor and White Farm	8,227 68
Other expenses	1,337 10
Total	\$29,750 57

BRIDGE ACCOUNT

713-15-22-25-29-32-36-55-70	H. E. Anderson, salary	337 22
742	A. C. Grover, taking inventory	5 00
759-760	Vermont Marble Co., furnishing and setting marble	3,534 06
1577-1580	Removing derrick	2 25

726-731	Payments to B. & W. Concrete Co., on architects certificate	5,940 00
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724

Since taking over the contract Nov. 24, 1914

1288	E. L. Kilburne, hay	17 50
1289	Harrington King & Co., canvass	63 44
1353	Vt. Marble Co., material and labor bills Dec. 5-15-24-29	893 42
1354	Vt. Marble Co., supplies (Dec. 23-26-30)	49 15
1366	C. & P. R. R., Coal	338 99
1367	Chaffee Lumber Co., mouldings	2 00
1368	J. H. Eitapence, wire	2 67
1514	J. M. Warren & Co., sand screen	15 68
1515	W. C. Landon & Co., cement	113 91
1516	Marsden Electric Co., conduit	28 13
1518	F. S. Eckley, oil	77
1558	W. C. Landon, cement and lead	29 04
1571	F. S. Eckley, oil and gasoline	2 36
733-734	Labor	8 20
1231-1232	Labor	48 81
1234-1286	Labor	680 89
1290-1296	Labor	78 06
1298-1330	Labor	410 49
1331-1352	Labor	286 28
1572-1575	Labor	19 76
1359-1365	Labor	52 24
1371-1394	Labor	230 78
1396-1430	Labor	365 76
1431-1439	Labor	60 74
1442-1446	Labor	20 95
1448	Labor	8 00
145-1530	Labor	690 49
1519-1530	Labor	118 75
1531-1548	Labor	153 49
1554-1557	Labor	3 84
1559-1570	Labor	138 78
1572-1575	Labor	31 92

1587	Labor	1 00
1233	V. P. Ladabouche, team	4 00
1440-1449	W. Fox, team	24 00
1441-1447	B. Hier, team	20 00
1549-1553	Team hire	80 00
1287	J. Stoffle, carfare 6 men	10 80
1297-1370	John Markham, freight and express	21 69
1369	Miss Bacon, telegrams	2 84
1517	A. Gregory, railroad fare	1 80
1576	V. B. Ladabouche, board of Supt.	46 00
		<hr/>
		\$14,995 95
Received		\$25,000 00
Balance on hand		\$10,004 05

A. C. FREEBORN,
W. H. MEAD,
C. W. JOHNSON,

Selectmen.

ROAD COMMISSIONER'S REPORT GENERAL HIGHWAY

RECEIPTS.

Cash on hand Feb. 1, 1914	\$379 30
Cash received from Treasurer	5,044 33
	<hr/>
	\$5,423 63

DISBURSEMENTS.

Pay labor for week ending May 2, 1914	\$30 10
Pay labor for week ending May 16, 1914	185 82
Pay labor for week ending May 23, 1914	190 21
Pay labor for week ending May 30, 1914	208 15
Pay labor for week ending June 6, 1914	217 71

Pay labor for week ending June 13, 1914	72 34
Pay labor for week ending July 11, 1914	79 50
Pay labor for week ending July 18, 1914	79 60
Pay labor for week ending July 25, 1914	240 69
Pay labor for week ending Aug. 1, 1914	227 86
Pay labor for week ending Aug. 8, 1914	187 08
Pay labor for week ending Aug. 15, 1914	96 16
Pay labor for week ending Aug. 22, 1914	66 69
Pay labor for week ending Oct. 31, 1914	68 46
Pay labor for week ending Nov. 7, 1914	77 45
Pay labor for week ending Nov. 14, 1914	72 85
Pay labor for week ending Nov. 20, 1914	53 92
Pay labor for week ending Nov. 28, 1914	163 68
Pay labor for week ending Dec. 12, 1914	24 16
1 Lincoln Iron Works, railway castings	29 93
11 Vermont Marble Co., work and material	16 47
12 Tom King, labor	16 50
70 George Geno, repairs on sidewalk	51 42
97 George Geno, work on retaining wall	97 50
105 George Geno, work on retaining wall	55 00
106 A. Blum, picking stones	9 00
107 Vermont Marble Co., material and labor	261 69
108 Vermont Marble Co., use of horse and cartage	30 10
109 A. Blum, picking stones	8 25
110 Vermont Marble Co., use of teams	14 80
111 George Geno, work on side walks	45 00
156 Proctor Trust Co., check for Semet Solvay Co. for dust layer	96 04
157 John Markham, Agt., freight	29 64
159 George Geno, work on street curbing	45 00
184 Geo. Williams, work on street curbing	13 75
222 John Hleba, labor picking stones	2 55
237 John Podjo, labor picking stones	9 00
238 A. Blum, labor picking stones	6 75
239 The Tuttle Co., one order book	1 50
240 A. Blum, picking stones	8 25
241 A. Blum, picking stones	5 25
242 A. Blum, picking stones	9 00

243	A. Blum, picking stones	6 75
244	A. Blum, picking stones	6 75
245	A. Blum, picking stones	1 50
246	Leslie Allen, labor	80
274	Chas. Ladabouche, labor with team	2 00
283	Vermont Marble Co., bills for labor and material	907 34
303	A. B. Hatch, contract for asphalt roadway	976 00
305	Tom King for shoes spoiled in putting on dust layer	6 00
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		\$5,111 96
Cash on hand		\$311 67

GEORGE Z. THOMPSON,
Road Commissioner.

PERMANENT HIGHWAY

RECEIPTS

Cash on hand February 1, 1914	\$933 75
Received from Treasurer	2,352 04
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Total	\$3,285 79

DISBURSEMENTS

Labor for week ending March 28	\$37 51
Labor for week ending April 4	71 73
Labor for week ending April 11	65 68
Labor for week ending April 18	69 60
Labor for week ending April 25	62 70
Labor for week ending May 2	73 03
Labor for week ending May 9	61 20
Labor for week ending May 16	58 40
Labor for week ending May 23	62 55
Labor for week ending May 30	52 30

Labor for week ending June 13	215 40
Labor for week ending June 20	305 21
Labor for week ending June 27	356 42
Labor for week ending July 4	290 31
Labor for week ending Aug. 15	61 36
Labor for week ending Aug. 22	153 35
Labor for week ending Nov. 7	22 80
Labor for week ending Nov. 14	72 05
Labor for week ending Nov. 21	187 39
50 Vermont Marble Co., labor and supplies	104 18
131 Vermont Marble Co., labor and supplies	89 80
199 George Geno, labor on foundation for asphalt road	49 60
200 George Geno, labor on foundation for asphalt road	49 94
221 George Geno, Labor on foundation for asphalt road	47 60
243 T. J. Rodgers, use of concrete mixer	13 61
275 Geo. Kisse, labor	8 70
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Total	\$2,642 40
Cash on hand	\$643 37

GEORGE Z. THOMPSON,
Road Commissioner.

ORDERS DRAWW BY OVERSEER OF THE POOR

760 Vermont Marble Co., store, mdse.	\$47 07
761 W. P. Donahue, mdse.	14 05
762 Guy Martin & Co., milk for John Jacobson	3 60
763 W. R. Sharpe, milk for town house	4 80
764 W. P. Donahue, mdse.	1 60
765 Vermont Marble Co., wood for town house	1 50
766 Vermont Marble Co., store, mdse.	67 58
767 Guy Martin & Co., milk for John Jacobson	3 60
768 Vermont Marble Co., kindling wood for Mrs. O'Neil	1 00

769	Vermont Marble Co., store, mdse	65 30
770	Guy Martin & Co., milk for John Jacobson	3 60
771	W. R. Sharpe, milk for town house	4 00
772	Vermont Marble Co., store, mdse.	51 26
773	A. W. Haase, labor and material on town house	4 45
774	Guy Martin & Co., milk for Mrs. Jacobson	3 60
775	W. P. Donahue, mdse.	8 50
776	Vermont Marble Co., wood for town house	2 25
777	Vermont Marble Co., store, mdse.	42 75
778	Guy Martin & Co., milk for Mrs. Jacobson	3 30
779	W. P. Donahue, mdse.	7 50
780	W. P. Donahue, mdse.	4 00
782	Vermont Marble Co., store, mdse.	50 66
783	Miss E. D. Proctor, wood for town house	7 00
784	E. S. Savage, meat	60 00
785	Guy Martin & Co., milk for Mrs. Jacobson	3 00
786	Vermont Marble Co., stove, mdse.	52 76
787	W. R. Sharpe, milk for town house	6 00
788	Guy Martin & Co., milk for Mrs. Jacobson	1 50
789	Vermont Marble Co., store, mdse.	32 53
790	Guy Martin & Co., milk for Mrs. Jacobson	1 50
791	Vermont Marble Co., store, mdse.	50 35
792	W. P. Donahue, mdse.	1 35
793	Vermont Marble Co., wood for Mrs. Jacobson	1 50
794	Guy Martin & Co., milk for Mrs. Jacobson	1 50
795	Vermont Marble Co., store, mdse.	38 49
796	Vermont Marble Co., store, mdse. for E. L. Lofquist at Sanatorium	8 50
797	G. M. Somers, professional service	10 75
798	Guy Martin & Co., milk for Mrs. Jacobson	1 50
799	W. P. Donahue, mdse.	12 25
800	Vermont Marble Co., kindling wood for Mrs. Jacobson	1 00
801	H. S. Gibbs, money advanced to pay freight on Mrs. Crowley's goods to Claremont N. H.	2 00
802	Vermont Marble Co., store, mdse.	72 80
804	Vermont Marble Co., wood, John Jacobson	1 75
805	Guy Martin & Co., milk for Mrs. Jacobson	1 80
806	John Markam ticket to Colorado for E. Lofquist	38 55

807	Ernest Lofquist, expenses to Colorado	16 00
808	Vermont Marble Co., store, mdse.	37 10
809	Vermont Marble Co., rent of town house, 1914	100 00
810	W. R. Sharpe, milk for town house	10 80
811	B. McGarry Est., mdse.	34 25
812	E. S. Savage, meat	25 00
813	Guy Martin & Co., milk for Mrs. Jacobson	1 80
814	T. H. Hack, professional services	100 00
815	Jerry Brothers & Dean, mdse.	11 81
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		\$1,141 11

At present there are five at the town house. The amount paid for each person outside the expense of the town house is as follows:

SUMMARY

Mrs. John Jacobson	\$251 28
Mrs. Lottmoille	12 93
Mrs. Flora O'Connor and child	60 05
The O'Connor boys	52 20
The Jacobson children	8 85
Ed. Geno	25 11
Mrs. Bert Wallett	9 14
Mrs. John O'Neil	31 14
Ernest Lofquist	63 05
Mrs. John Crowley	2 00
Vermont Marble Co., house rents	100 00
T. H. Hack, professional services	100 00
Groceries, provisions, etc., for town house	425 36
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	\$1,141 11

Respectfully submitted,

H. S. GIBBS,

Overseer.

PROCTOR FREE LIBRARY

From Feb. 1, 1914 to Feb. 1, 1915.

Library open 307 days.	
Circulation in 1913 (10 months)	14,796
Circulation in 1914	20,750
Gain in circulation	5,954
Largest daily delivery	165
Smallest daily delivery	27
Average daily delivery	68
Foreign books	1,349
Circulation of children's books	8,154
Per cent. of fiction, 1913	67
Per cent. of fiction, 1914	57
Number of volumes in library, Feb. 1, 1914	8,556
Increase by purchase	518
Increase by gift	42
Total increase	560
Number worn out or lost	96
Number of volumes in library, Feb. 1, 1915	9,020
Number of periodicals subscribed for	36
Number of periodicals received by gift	10
Total number of periodicals on file	46

MARY KENDRICK NORTON,

Librarian.

FINANCIAL STATEMENT

RECEIPTS.

Cash on hand March 1, 1914	\$1,382 56
Received from Town of Proctor	1,058 73
Received from R. Proctor Endowment Fund	582 26
Received from Emily D. Proctor	236 60
Net receipts from Country Fair	207 58
Received from Building and Equipment Fund	450 00
Received from Mrs. E. J. Proctor for Addition to Library	3,000 00
Received from other sources	54 05
	<hr/>
	\$6,971 78

DISBURSEMENTS

Paid for new books	\$444 15
Paid for magazines and newspapers	110 92
Paid for salaries	1,094 90
Paid for heating and janitor service	324 13
Paid for lights	110 09
Paid for insurance	46 00
Deposited in Proctor Trust Co.	727 07
Net loss on Ben Greet Entertainment	22 20
Miscellaneous expenses	158 32
Cash on hand for Addition to Library	3,000 00
Cash on hand Feb. 1, 1915	934 00
	<hr/>
	\$6,971 78

D. H. BIXLER,

Treasurer.

TREASURER'S REPORT.

Jan. 21, 1915.

GENERAL ACCOUNT.

Receipts.

Taxes paid treasurer direct	\$10,806 86
W. H. Startup, collector, delinquent taxes 1912-13-14	24 83
Emily J. Proctor, account of bridge	25,000 00
Transfer from Dog Fund	103 25
E. P. Butler, J. of P., fines and costs	31 25
Proctor Trust Co., refund of interest overpaid	10 75
Vermont Marble Co., single grave, Riverside Cemetery	2 50
	<hr/>
	\$35,979 44

Disbursements.

Deficit from previous year	\$576 32
Selectmen's orders paid	33,085 12
Overseer's orders paid	1,141 11
Justice's orders paid	29 70
Balance on hand	1,147 19
	<hr/>
	\$35,979 44

HIGHWAY ACCOUNT

Receipts.

Balance from previous year	\$525 55
Taxes paid Treasurer direct	4,942 15
W. H. Startup, Collector, delinquent taxes 1912-13-14	10 18
State Treasurer, our share Auto Maintenance Fund	40 00
Vermont Marble Co., oil barrels	52 00
	<hr/>
	\$5,569 88

Disbursements.

Road Commissioner's orders paid	\$5,258 21
Balance on hand	311 67
	<hr/>
	\$5,569 88

PERMANENT HIGHWAY ACCOUNT

RECEIPTS.

Balance from previous year	\$933 75
State Treasurer, for permanent highway work	1,231 92
State Treasurer, our share state highway tax	120 12
Appropriation from general fund	1,000 00
	<hr/>
	\$3,285 79

Disbursements.

Road Commissioner's orders paid	\$2,642 42
Balance on hand	643 37
	<hr/>
	\$3,285 79

SCHOOL ACCOUNT

Receipts.

Balance from previous year	\$756 66
Taxes paid Treasurer direct	806 59
	<hr/>
	\$1,563 25

Disbursements.

School Director's orders paid \$1,563 25

 DOG FUND

Receipts.

From town clerk for licenses \$103 25

Disbursements.

Transfer to general account \$103 25

 TEMPORARY LOAN ACCOUNT

Receipts.

Borrowed from Proctor Trust Co., orders No. 683, 694,
740 and 757 \$11,500 00

Disbursements.

Paid above orders \$11,500 00

 STATEMENT OF TAXES FOR 1914.

Town tax (43% including state school tax 8%, state highway 5%, direct state 5%)	\$11,381 12
Paid treasurer direct	\$10,806 86
Discount to taxpayers	264 75
Treasurer's fees	109 17
Received from collector	21 03
Due from collector	179 31
	<hr/> \$11,381 12

Town highway tax (20%)	\$5,293 66
Paid treasurer direct	\$4,942 15
Discount to taxpayers	208 41
Treasurer's fees	49 92
Received from collector	9 78
Due from Collector	83 40
	<hr/> \$5,293 66

Town school tax (62%)	\$860 47
Paid treasurer direct	\$806 59
Discount to taxpayers	31 48
Treasurer's fees	8 14
	<hr/> \$860 47

Received from collector and paid to village	\$6 16
Due from collector on account of village	8 10
	<hr/>

 SYNOPSIS

Receipts.

Balance from previous year	\$1,639 64
Taxes for 1914	16,586 41
Taxes for 1912 and 1913	4 20
From Emily J. Proctor, account of bridge	25,000 00
From State Treasurer:	
Auto maintenance fund	\$40 00
State highway tax	120 12
Permanent highway work	1,231 92
	<hr/> \$1,392 04

From other sources:	
Dog licenses	\$103 25
Justice of Peace, fines and costs	31 25
Miscellaneous	65 25
	<hr/> \$199 75
From temporary loans	\$11,500 00
Appropriation from general fund for permanent highway	1,000 00
	<hr/> \$57,322 04

Disbursements.

Selectmen's orders paid	33,085 12
Overseer's orders paid	1,141 11
Justice's orders paid	29 70
General highway expense	5,258 21
Permanent highway expense	2,642 42
School director's orders paid	1,563 25
	<hr/>
Payment of temporary loans	\$11,500 00
Balance on hand	\$2,102 23
	<hr/>
	\$55,219 81

HOWARD V. SMITH,
Treasurer.

JUSTICE REPORT

Statement of Criminal Causes tried before E. P. Butler, Justice of the Peace, for the fiscal year ending Jan. 20, 1915.

DATE OF TRIAL	NAME OF RESP	AGE	NATIONALITY	OCCUPATION	OFFENSE	FINE	COSTS	DISPOSITION
1914								
May 7	John Mariana	20	Austrian	Quarryman	Breach of Peace	\$1.00	\$4.45	Fine Susp. Resp pd Costs
May 7	Mike Dezka	19	Austrian	Quarryman	Breach of Peace	1.00	4.45	Fine Susp. Resp pd Costs
Sept 24	D. Farkasdy	3	Hungarian	Laborer	Assault	1.00	5.45	Paul Treasurer
Sept 28	Dan Kapitan	36	Hungarian	Tile maker	Breach of Peace	5.00	5.45	Fine Susp. Resp pd Costs Paced und r bonds to keep peace
Nov 2	Peter Tukala	44	Russian	Mill hand	Breach of Peace	Nil	4.45	Resp. discharged. Town paid costs
Nov. 2	A. Chodika	30	Russian	Machinist	Breach of Peace	5.00	5.45	Paid treasurer
					Total	\$13.00	\$29.70	

I, E. P. Butler, Justice of the Peace, do hereby certify that the above statement is a true record of all the criminal cases tried before me in which the Town of Proctor is interested for the fiscal year ending January 20, 1915.
Proctor, Vt., January 20, 1915.

(Signed) E. P. Butler,
Justice of the Peace.

REPORT OF HEALTH OFFICER

The following report covers the period beginning February 16th, 1914 and ending January 31st, 1915:

Communicable Diseases.

	Number of Cases	Separate Outbreaks	Deaths
Mumps	12	1	0
Chicken-pox	39	2	0
Whooping Cough	139	1	0
Diphtheria	6	1	0
Scarlet fever	8	4	0
Dwellings placarded for communicable diseases			105
Dwellings fumigated for full quarantine			19
Other fumigations of rooms or clothing			10
Inspections for suspected diseases and for nuisances			27
Inspection of dairies supplying milk for village			1
Reports to State Board of Health			10
Number of times samples of milk supplying village sent to State Laboratory for examination			2
Samples of village water sent to Laboratory			4
Permits issued for burial in Proctor Cemetery			20
Permits issued for removal to and burial on other towns			14

Respectfully submitted,

THOMAS H. HACK, M. D.

REPORT OF RIVERSIDE CEMETERY COMMISSIONERS

During the year ending February 15, 1915, there have been four burials in the cemetery. This makes a total of thirteen to date. There were also two burials in the Greek Catholic section, making a total of six to date. During the season, trees and shrubs were planted where required, and a new drainage system completed. The usual amount of work was done in the general care of the grounds. Expenses for year as follows:

Tools	\$14 15
Planting trees and shrubs	56 91
Drainage system	210 36
Care of cemetery	61 50
Total for year	\$342 92

which was paid by Selectmen's orders.

The Commissioners recommend an appropriation of \$150.00 for general improvements, and \$75.00 for care of the grounds.

G. Z. THOMPSON,
G. H. DAVIS,
C. L. CRAWFORD,
P. J. JOYCE,
SEVERUS WESTIN

Riverside Cemetery Commissioners.

AUDITORS' REPORT.

We have examined the accounts and vouchers of the Selectmen, Overseer of the Poor, and Road Commissioner, also the various accounts of the Town Treasurer, and find the same correct. The financial condition of the town is as follows:

Outstanding orders: 766, 767, 772, 773, 775, 1403, 1418, 1474, 1527, 1538, 1539, 1549, 1550, 1553, 1575, 1576, 1586	\$117 15
Order 421	\$2,158 90
Order 420	2,000 00
Amount due on bridge account	10,004 05
	<hr/>
	\$14,280 10

RESOURCES.

Due from state and the Rutland R. R. on White Crossing elimination	\$6,831 72
Due tax collector	270 81
Balance general account	1,147 19
Balance permanent road account	643 37
Balance highway account	311 67
	<hr/>
	\$9,204 76
Net liabilities	\$5,075 24
Amount to be provided by taxation or otherwise:	
Interest	\$166 36
Outstanding orders	117 15
Current expense	1,500 00
Expense keeping the poor	1,500 00
Expense new bridge approaches	1,000 00
	<hr/>
	\$4,283 51

We recommend a tax of 27 per cent. for town purposes together with 8 per cent. state school tax and 5 per cent. state highway tax provided by law.

W. F. DAGGETT,
R. H. TAYLOR,
HENRY JOHNSON,

Auditors.

WARNING

The legal voters in town meeting of the town of Proctor are hereby warned to meet at the village hall in the Village of Proctor, on Tuesday, the 2nd day of March, A. D. 1915, at eleven o'clock A. M. to vote on the following matters, to wit:

1. To choose a moderator to govern said meeting.
2. To vote on the following question: Shall licenses be granted for the sale of intoxicating liquors in this town?
3. To vote on the following question: Shall licenses of the fifth class be granted in this town?
4. To see if the town will empower and authorize the selectmen to appoint one or more road commissioners.
5. To choose the necessary town officers for the ensuing year.
6. To see if the town will vote to raise more than twenty cents on a poller highway tax as required by law.
7. To see if the town will vote to raise money by taxation or otherwise to pay current expenses, to meet the said highway and school taxes and the indebtedness of the town and to see when the same and other taxes that may be voted shall be payable.
8. To see if the town will vote to accept the provisions of Sections 619 to 624 inclusive of the Public Statutes and amendments thereto for the collection of taxes by the town treasurer.
9. To choose grand and petit jurors.
10. To see if the town will vote any compensation to town officers.
11. To see if the town under provisions of Section 1211 of the Public Statutes will vote to contract with the Proctor Free Library to furnish books to the inhabitants of the town free and to appropriate money therefor.
12. To see if the town will authorize the selectmen to borrow money for the temporary use of the town.
13. To see if the town will vote to defray expenses of surety bonds where bonds are required by law.
14. To see if the town will vote to raise money in excess of the amount required by law to be expended in improving its highways and in accordance with Section 4009 of the Public Statutes and amendments thereof, and if so, how much.
15. To see if the town will vote to appropriate such proportion of \$1200 as the grand list of the town bears to the grand list of Rutland County toward paying the expenses and salary of a County Agricultural Instructor as authorized by No. 121 of the Laws of 1912.
16. To see if the town will vote to appropriate money for the care and embellishment of the Riverside Cemetery, and if so, how much.
17. To see if the town will vote to appropriate money to sprinkle the streets of Village of Proctor, and if so, how much.
18. To transact any other business that may come before said meeting.

A. C. FREEBORN,
W. H. MEAD,
C. W. JOHNSON,

Proctor, Vt., February 15, 1915.
Grand List, \$26,468.34

Selectmen.